

ERIC GIBSON

## County of San Diego

#### **DEPARTMENT OF PLANNING AND LAND USE**

5201 RUFFIN ROAD, SUITE B, SAN DIEGO, CALIFORNIA 92123-1666 INFORMATION (858) 694-2960 TOLL FREE (800) 411-0017 www.sdcounty.ca.gov/dplu

April 2, 2009

# CEQA Initial Study - Environmental Checklist Form (Based on the State CEQA Guidelines, Appendix G Rev. 10/04)

1. Project Number(s)/Environmental Log Number/Title:

TPM21002; ER 06-02-006;

 Lead agency name and address:
 County of San Diego, Department of Planning and Land Use 5201 Ruffin Road, Suite B, San Diego, CA 92123-1666

- 3. a. Contact Marisa Smith, Project Manager
  - b. Phone number: (858) 694-2621
  - c. E-mail: marisa.smith@sdcounty.ca.gov.
- 4. Project location:

29610 MAC TAN RD. IN THE VALLEY CENTER COMMUNITY PLANNING AREA; APN 188-191-28

Thomas Brothers Coordinates: Page 1071, Grid 5/A

5. Project Applicant name and address:

Kevin and Sharon Tam 29610 Mac Tan Road Valley Center, CA 92082

6. General Plan Designation

Community Plan: Valley Center

Land Use Designation: 17 Estate Residential

Density: 0.5 du/acre

7. Zoning

Use Regulation: A70 Limited Agriculture

Minimum Lot Size: 2 acres Special Area Regulation: none

8. Description of project:

The project proposes a two parcel minor subdivision of a legal 5.02 acre lot. The subject project site is located at 29610 Mac Tan Road in the Valley Center Community Planning Group, within unincorporated San Diego County. The site is subject to the Estate Developmental Area General Plan Regional Category, with a (17) Estate Residential Land Use Designation. Zoning for the site is A70 Limited Agriculture (2 minimum lot size). The site contains an existing single-family residence on the westerly portion of the property that will be retained. Access would be provided by a private road connecting to Vesper Road. The project would be served by an on-site septic system and imported water from the Valley Center Municipal Water District.

9. Surrounding land uses and setting (Briefly describe the project's surroundings):

Lands surrounding the project site are used for residences and agriculture. The topography of the project site and adjacent land consists of rolling hills. The site is located 10 miles east of Highway 15 and approximately 7 miles south of State Route 76.

10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement):

Permit Type/Action	<u>Agency</u>
Minor Grading Permit	County of San Diego
County Right-of-Way Permits	County of San Diego
Construction Permit	
Excavation Permit	
Encroachment Permit	
Grading Permit	County of San Diego
Grading Permit Plan Change	
Improvement Plans	County of San Diego
Septic Tank Permit	County of San Diego
Waste Discharge Requirements Permit	RWQCB
Water District Approval	Valley Center Municipal Water
	District
Fire District Approval	Valley Center Fire Protection District

I AIVI	TPM21002; ER 06-02-00	06; - 3 -	APRIL 2, 2009	
<b>ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:</b> The environmental factors checked below would be potentially affected by this project and involve at least one impact that is a "Potentially Significant Impact" or a "Potentially Significant Impact Unless Mitigation Incorporated," as indicated by the checklist on the following pages.				
☐ Ha ☐ Mi ☐ Pu ☐ Uti	sthetics blogical Resources szards & Haz. Materials neral Resources blic Services lities & Service	☐ Agriculture Resource ☐ Cultural Resource ☐ Hydrology & Wate Quality ☐ Noise ☐ Recreation ☐ Mandatory Finding	☐ Geology & Soils  ☐ Land Use & Planning ☐ Population & Housing ☐ Transportation/Traffic	
	ERMINATION: (To be content of the content of this initial evaluation)		Agency)	
	On the basis of this Initial Study, the Department of Planning and Land Use finds that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.			
	On the basis of this Initial Study, the Department of Planning and Land Use finds that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.			
On the basis of this Initial Study, the Department of Planning and Land Use finds that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.				
			April 2, 2009	
Signa	ature		Date	
Maris	a Smith		Land Use/Environmental Planner	
Printe	ed Name		Title	

## INSTRUCTIONS ON EVALUATION OF ENVIRONMENTAL IMPACTS

- 1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- All answers must take account of the whole action involved, including off-site as well as
  on-site, cumulative as well as project-level, indirect as well as direct, and construction as
  well as operational impacts.
- 3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, potentially significant unless mitigation incorporated, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4. "Potential Significant Unless Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level.
- 5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
  - a) Earlier Analysis Used. Identify and state where they are available for review.
  - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - c) Mitigation Measures. For effects that are "Potentially Significant Unless Mitigation Incorporated," describe the mitigation measures that were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7. The explanation of each issue should identify:
  - a) The significance criteria or threshold, if any, used to evaluate each question; and
  - b) The mitigation measure identified, if any, to reduce the impact to less than significance

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	<b>THETICS</b> Would the project: lave a substantial adverse effect o	on a scer	nic v	ista?
	Potentially Significant Impact		] ι	_ess than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\checkmark$	] [	No Impact
<b>No Impact:</b> Scenic vistas are singular vantage points that offer unobstructed views of valued viewsheds, including areas designated as official scenic vistas along major highways or County designated visual resources. Based on a site visit completed by Terry Powers on May 25, 2006 the proposed project is not located near or visible from a scenic vista and will not change the composition of an existing scenic vista. The project site is located at 29610 Mac Tan Road, Valley Center, CA 92082. Therefore, the proposed project will not have any substantial adverse effect on a scenic vista.				
	Substantially damage scenic resouutcroppings, and historic buildings			
	Potentially Significant Impact		] ι	_ess than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\checkmark$	] [	No Impact
<b>No Impact:</b> State scenic highways refer to those highways that are officially designated. A scenic highway is officially designated as a State scenic highway when the local jurisdiction adopts a scenic corridor protection program, applies to the California Department of Transportation for scenic highway approval, and receives notification from Caltrans that the highway has been designated as an official Scenic Highway. Based on a site visit completed by Terry Powers on May 25, 2006 the proposed project is not located near or visible within the same composite viewshed as a State scenic highway and will not change the visual composition of an existing scenic resource within a State scenic highway. Generally, the area defined within a State scenic highway is the land adjacent to and visible from the vehicular right-of-way. The dimension of a scenic highway is usually identified using a motorist's line of vision, but a reasonable boundary is selected when the view extends to the distant horizon. The project site is not located near a State scenic highway. Therefore, the proposed project will not have any substantial adverse effect on a scenic resource within a State scenic highway.				
,	Substantially degrade the existing urroundings?	visual ch	arac	cter or quality of the site and its
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated	<b>✓</b>		Less than Significant Impact

**Less Than Significant Impact:** Visual character is the objective composition of the visible landscape within a viewshed. Visual character is based on the organization of the pattern elements line, form, color, and texture. Visual character is commonly

discussed in terms of dominance, scale, diversity and continuity. Visual quality is the viewer's perception of the visual environment and varies based on exposure, sensitivity and expectation of the viewers. The existing visual character and quality of the project site and surrounding can be characterized as relatively flat land with grassland across a majority of the site. Throughout the site there are sparsely placed trees, mainly lining the property's edge. In addition, there are steep to rolling hills in the far distance, well away from the project site.

The proposed project is a residential two-lot split. The project is compatible with the existing visual environment's visual character and quality for the following reasons: The proposed estate lots conform to the size of the lots in the surrounding area. In addition, there is already an existing home on the property, so the lot split will effectively only add one additional buildable site.

The project will not result in cumulative impacts on visual character or quality because the entire existing viewshed and a list of past, present and future projects within that viewshed were evaluated. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered. Those projects listed in Section XVII are located within the viewshed surrounding the project and will not contribute to a cumulative impact for the following reasons: the minimum lot size for this area is 2 acres, and the proposed minor subdivision will allow for only one additional lot. Furthermore, the site is surrounded by existing single family homes on large lots, so the visual impact is negligible. Therefore, the project will not result in any adverse project or cumulative level effect on visual character or quality on-site or in the surrounding area.

d)	Create a new source of substantial light or glare, which would adversely affect day or nighttime views in the area?		
	Potentially Significant Impact	$\checkmark$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

**Less Than Significant Impact:** The project proposes a minor residential subdivision, which may include outdoor lighting. Any future outdoor lighting pursuant to this project shall be required to meet the requirements of the County of San Diego Zoning Ordinance (Section 6322-6326) and the Light Pollution Code (Section 59.101-59.115).

The project will not contribute to significant cumulative impacts on day or nighttime views because the project will conform to the Light Pollution Code. The Code was developed by the San Diego County Department of Planning and Land Use and Department of Public Works in cooperation with lighting engineers, astronomers, land use planners from San Diego Gas and Electric, Palomar and Mount Laguna observatories, and local community planning and sponsor groups to effectively address and minimize the impact of new sources light pollution on nighttime views. The standards in the Code are the result of this collaborative effort and establish an acceptable level for new lighting. Compliance with the Code is required prior to issuance of any building permit for any project. Mandatory compliance for all new building permits ensures that this project in combination with all past, present and future projects will not contribute to a cumulatively considerable impact. Therefore,

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compliance with the Code ensures that the project will not create a significant new source of substantial light or glare, which would adversely affect daytime or nighttime views in the area, on a project or cumulative level

<u>II. AGRICULTURE RESOURCES</u> -- In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:

,   	Convert Prime Farmland, Unique Farmlamportance Farmland), as shown on the Farmland Mapping and Monitoring Progro non-agricultural use?	maps	s prepared pursuant to the
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
'    -	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		

Less Than Significant Impact: The project site has land designated as Farmland of Local Importance according to the State Farmland Mapping and Monitoring Program (FMMP). However, based on a review of historic aerial photography, there is no evidence of agricultural use on the project site since 1995. This date is at least four years prior to the last FMMP mapping date. In order to qualify for the Prime Farmland, Unique Farmland, Farmland of Statewide or Local Importance designations, land must have been cropped at some time during the four years prior to the last FMMP mapping date. Given the lack of agricultural use on the site within at least the past 13 years, the Farmland of Local Importance designation of this area according to the State is incorrect. The Farmland designation is likely misapplied, as a result of the large scale of the Statewide mapping effort, which assigns Farmland designations based on aerial photography and limited ground verification. Therefore, due to the lack of historic agricultural use at the project site, the site does not meet the definition of an agricultural resource and no potentially significant project or cumulative level conversion of Prime Farmland, Unique Farmland, or Farmland of Statewide or Local Importance to a nonagricultural use will occur as a result of this project.

b)	Conflict with existing zoning for agri	cultural us	e, or a Williamson Act contract?
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

**Less Than Significant Impact** The project site is zoned A70, Limited Agricultural Use Regulations, which is considered to be an agricultural zone. However, the proposed project will not to result in a conflict in zoning for agricultural use, because single family Residential Use Types are a permitted use in A70 zones and will not create a conflict with existing zoning for agricultural use. Additionally, the project site's land is not under

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a Willia	mson Act Contract. Therefore, there ural use, or a Williamson Act contract.	will be	·
c) I	nvolve other changes in the existing en		
	nature, could result in conversion of Far Potentially Significant Impact	miand	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact
radius ( Importa Agricult impacts	Than Significant Impact: The project of 1/4 mile has Unique and Prime Fance. As a result, the proposed project and Resources Specialist, and was descretated to the conversion of Prime Face or Local Importance to a non-agricult	armlan ject wa etermir armlan	ids, as well as Farmland of Local as reviewed by Dennis Campbell, ned not to have significant adverse and, Unique Farmland, Farmland of
comme property acres in some fu conduct size. If dwelling Further, commo	oposed project is a two lot subdivising recially farmed. Agricultural operations by is five acres in area and the subdivision area does not eliminate the possibility of the possibility of the point in time. In San Diego Courted on small farms, with 63 percent of Further, 77 percent of farmers line of gs and agriculture are not incompatible, surrounding active agricultural operate among residential uses a cultivation does not cause noise, or or control of the project	do not by for f nty, ec farms on thei land u rations nd cre	exist on the property. Further, the two lots that are approximately two uture agriculture on the property at onomically productive agriculture is ranging from one to nine acres in r farms. Therefore, single family ses in San Diego County.  Is consist of citrus groves, which eate minimal land use conflicts, as
with sin	active agricultural operations in the sagle family residential uses and the prosting land uses in the area, resulting irons to a non-agricultural use.	posed	use would not significantly change
Farmlar	ore, no potentially significant project on nd, Unique Farmland, Farmland of Sta nce to a non-agricultural use will occur	tewide	Importance, or Farmland of Local
applical	<b>QUALITY</b> Where available, the signal ble air quality management or air pollut ne following determinations. Would the	ion cor	ntrol district may be relied upon to
,	Conflict with or obstruct implementation Strategy (RAQS) or applicable portions		•
	Potentially Significant Impact	$\checkmark$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

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Less Than Significant Impact: The project proposes development that was anticipated in SANDAG growth projections used in development of the RAQS and SIP. Operation of the project will not result in emissions of significant quantities of criteria pollutants listed in the California Ambient Air Quality Standards or toxic air contaminants as identified by the California Air Resources Board. As such, the proposed project is not expected to conflict with either the RAQS or the SIP. In addition, the project is consistent the SANDAG growth projections used in the RAQS and SIP, therefore, the project will not contribute to a cumulatively considerable impact.

b)	Violate any air quality standard or c projected air quality violation?	ontribute s	substantially to an existing or	
[	Potentially Significant Impact	$\checkmark$	Less than Significant Impact	
[	Potentially Significant Unless Mitigation Incorporated		No Impact	

In general, air quality impacts from land use projects are the result of emissions from motor vehicles, and from short-term construction activities associated with such projects. The San Diego County Air Pollution Control District (SDAPCD) has established screening-level criteria for all new source review (NSR) in APCD Rule 20.2. For CEQA purposes, these screening-level criteria can be used as numeric methods to demonstrate that a project's total emissions (e.g. stationary and fugitive emissions, as well as emissions from mobile sources) would not result in a significant impact to air quality. Since APCD does not have screening-level criteria for emissions of volatile organic compounds (VOCs), the use of the screening level for reactive organic compounds (ROC) from the CEQA Air Quality Handbook for the South Coast Air Basin (SCAB), which has stricter standards for emissions of ROCs/VOCs than San Diego's, is appropriate. However, the eastern portions of the county have atmospheric conditions that are characteristic of the Southeast Desert Air Basin (SEDAB). SEDAB is not classified as an extreme non-attainment area for ozone and therefore has a less restrictive screening-level. Projects located in the eastern portions of the County can use the SEDAB screening-level threshold for VOCs.

Less Than Significant Impact: The project proposes a minor residential lot split from one to two lots. However, grading operations associated with the construction of the project would be subject to County of San Diego Grading Ordinance, which requires the implementation of dust control measures. Emissions from the construction phase would be minimal and localized, resulting in pollutant emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the South Coast Air Quality Management District (SCAQMD) CEQA Air Quality Handbook section 6.2 and 6.3. In addition, the vehicle trips generated from the project will result in 12 Average Daily Trips (ADTs). According to the Bay Area Air Quality Management District CEQA Guidelines for Assessing the Air Quality Impacts of Projects and Plans, projects that generate less than 2,000 ADT are below the Screening-Level Criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA Air Quality Handbook section 6.2 and 6.3 for criteria pollutants. As such, the project will not violate any air quality standard or contribute substantially to an existing or projected air quality violation.

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,	Result in a cumulatively considera which the project region is non-at ambient air quality standard (inclu quantitative thresholds for ozone	tainment und uding releasi	der an applicable federal or state ng emissions which exceed
	Potentially Significant Impact	$\checkmark$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

San Diego County is presently in non-attainment for the 1-hour concentrations under the California Ambient Air Quality Standard (CAAQS) for Ozone ( $O_3$ ). San Diego County is also presently in non-attainment for the annual geometric mean and for the 24-hour concentrations of Particulate Matter less than or equal to 10 microns ( $PM_{10}$ ) under the CAAQS.  $O_3$  is formed when volatile organic compounds (VOCs) and nitrogen oxides ( $NO_x$ ) react in the presence of sunlight. VOC sources include any source that burns fuels (e.g., gasoline, natural gas, wood, oil); solvents; petroleum processing and storage; and pesticides. Sources of  $PM_{10}$  in both urban and rural areas include: motor vehicles, wood burning stoves and fireplaces, dust from construction, landfills, agriculture, wildfires, brush/waste burning, and industrial sources of windblown dust from open lands.

Less Than Significant Impact: Air quality emissions associated with the project include emissions of PM<sub>10</sub>, NO<sub>x</sub> and VOCs from construction/grading activities, and VOCs as the result of increase of traffic from operations at the facility. However, grading operations associated with the construction of the project would be subject to County of San Diego Grading Ordinance, which requires the implementation of dust control measures. Emissions from the construction phase would be minimal and localized, resulting in PM<sub>10</sub> and VOC emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the South Coast Air Quality Management District (SCAQMD) CEQA air quality handbook section 6.2 and 6.3. The vehicle trips generated from the project will result in 12 Average Daily Trips (ADTs). According to the Bay Area Air Quality Management District CEQA Guidelines for Assessing the Air Quality Impacts of Projects and Plans, projects that generate less than 2,000 ADT are below the Screening-Level Criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA air quality handbook section 6.2 and 6.3 for VOCs and PM<sub>10</sub>.

In addition, a list of past, present and future projects within the surrounding area were evaluated and none of these projects emit significant amounts of criteria pollutants. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered. The proposed project as well as the past, present and future projects within the surrounding area, have emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA air quality handbook section 6.2 and 6.3, therefore, the construction and operational emissions associated with the proposed project are not expected to create a cumulatively considerable impact nor a considerable net increase of PM10, or any O<sub>3</sub> precursors.

d) Expose sensitive receptors to substantial pollutant concentrations?

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☐ Potentially Significant Impact		Less than Significant Impact		
Potentially Significant Unless Mitigation Incorporated	$\checkmark$	No Impact		
Air quality regulators typically define sen Grade), hospitals, resident care facilities house individuals with health conditions in air quality. The County of San Diego a receptors since they house children and	, or day-care that would b also conside	centers, or other facilities that may e adversely impacted by changes		
<b>No Impact:</b> Based a site visit conducted and point sources of toxic emissions hav radius determined by the SCAQMD in wl significant) of the proposed project. Furt pollutants (other than vehicle emissions) project will not expose sensitive population.	ve not been in the dilument the record in th	dentified within a quarter-mile (the ion of pollutants is typically point-source emissions of air ted with the project. As such, the sive levels of air pollutants.		
e) Create objectionable odors affecti	ing a substai	ntial number of people?		
Potentially Significant Impact	$\checkmark$	Less than Significant Impact		
Potentially Significant Unless Mitigation Incorporated		No Impact		
Less Than Significant Impact: The project could produce objectionable odors, which would result from volatile organic compounds, ammonia, carbon dioxide, hydrogen sulfide, methane, alcohols, aldehydes, amines, carbonyls, esters, disulfides dust and endotoxins from the construction and operational phases. However, these substances, if present at all, would only be in trace amounts (less that $1~\mu g/m^3$ ). Subsequently, no significant air quality – odor impacts are expected to affect surrounding receptors. Moreover, the affects of objectionable odors are localized to the immediate surrounding area and will not contribute to a cumulatively considerable odor. A list of past, present and future projects within the surrounding area were evaluated and none of these projects create objectionable odors. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.				
on any species identified as a can	, either direct adidate, sens r regulations	tly or through habitat modifications, itive, or special status species in , or by the California Department of		
☐ Potentially Significant Impact		Less than Significant Impact		
Potentially Significant Unless Mitigation Incorporated		No Impact		

**Potentially Significant Unless Mitigation Incorporated:** A Biological Resources Report dated September 23, 2007 and prepared by Mike Howard of Foothill Associates

and a site visit by County staff biologist Monica Bilodeau were conducted on the 5-acre site which contains an existing residence and proposes one additional residence. The site consists primarily of non-sensitive lands: 2.79 acres of disturbed habitat, 1.36 acres of urban developed habitat, and 0.29 acres of Eucalyptus woodland. The site also contains 0.54 acres of southern mixed chaparral, 0.01 acres of Diegan coastal sage scrub, 0.02 acres of southern willow scrub, 0.01 acres of disturbed mule fat scrub, which are considered sensitive by the County, California Department of Fish and Game, and the U.S. Fish and Wildlife Service.

There are two non wetland drainages onsite which are subject to U.S. Army Corps of Engineers (ACOE) and California Department of Fish and Game (CDFG) jurisdiction. A Biological Open Space Easement over the western drainage and a 100 foot limited building zone buffer will be dedicated to the County as a condition of this project. The open space easement will consists of all the coastal sage scrub, southern willow scrub, and a majority of the southern mixed chaparral. The open space easement will also mitigate potential impacts to the eastern drainage. There are no proposed impacts to the eastern drainage through direct removal or filling, and the development is set back 75 feet. The project will also be conditioned to obtain the appropriate 1600 permit from CDFG and a 401/404 permit from the Regional Water Quality Control Board and the ACOE to ensure any impacts are less than significant

No sensitive plant or animal species observed onsite. No protocol California gnatcatcher surveys were performed, however, the project site has a low potential to support the gnatcatcher due to the small amount of coastal sage scrub on site. Breeding season avoidance will be implemented as a mitigation measure that prevents brushing, clearing, and/or grading during the avian breeding season between February 1 and July 15.

Therefore, staff has determined that although the site supports biological habitat and species, implementation of the mitigation measures described above will ensure that project impacts will not result in substantial adverse effects, or have a cumulatively considerable impact to species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service.

,	natural community identified in local or regional plans, policies, regulations or b the California Department of Fish and Game or US Fish and Wildlife Service?		
	Potentially Significant Impact		Less than Significant Impact
$\checkmark$	Potentially Significant Unless Mitigation Incorporated		No Impact

Potentially Significant Unless Mitigation Incorporated: The site contains coastal sage scrub, southern willow scrub, and southern mixed chaparral, which will be conserved in a dedicated Biological Open Space Easement. The site also contains 0.01 acres of disturbed mule fat scrub and additional southern mixed chaparral as detailed in response a) will be mitigated through the onsite dedication of open space and subject to appropriate jurisdictional permits. All impacts to sensitive natural communities identified in the County of San Diego Resource Protection Ordinance, MSCP, Fish and Game

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Code,	and Endangered Species Act are comentation of on-site habitat preservation	nsidered	less than significant through the
c)	Have a substantial adverse effect on Section 404 of the Clean Water Act of pool, coastal, etc.) through direct renother means?	including)	, but not limited to, marsh, vernal
	Potentially Significant Impact		Less than Significant Impact
$\checkmark$	Potentially Significant Unless Mitigation Incorporated		No Impact
Potentially Significant Unless Mitigation Incorporated: Based on Biological Resources report prepared by Mike Howard of Foothill Associates there are two non wetland drainages onsite which are subject to U.S. Army Corps of Engineers (ACOE) and California Department of Fish and Game (CDFG) jurisdiction. A Biological Open Space Easement over the western drainage and a 100 foot limited building zone buffer will be dedicated to the County as a condition of this project. The biological open space easement will also mitigate potential impacts to the eastern drainage. There are no proposed impacts to the eastern drainage through direct removal, filling or hydrological interruption, and the development is set back 75 feet. In order to further reduce impacts to less than significant the project will be conditioned to obtain the appropriate 1600 permit from CDFG and a 401/404 permit from the Regional Water Quality Control Board and the ACOE. Therefore, the proposed project will not have any adverse effects on federally protected wetlands as defined by Section 404 of the Clean Water Act.			
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?			
	1		Less than Significant Impact
$\checkmark$	Potentially Significant Unless Mitigation Incorporated		No Impact

**Potentially Significant Unless Mitigation Incorporated:** The site contains a natural drainage along the western border that likely serves as a local wildlife corridor for small mammals. The drainage will be preserved in dedicated biological open space to allow continued wildlife movement after construction of one additional residence. The proposed development will be set back approximately 1,500 feet from the western drainage.

The site contains vegetation communities that could provide nursery sites for native wildlife. To prevent impacts to nesting birds, no brushing, clearing, and/or grading will be allowed within coastal sage scrub and southern mixed chaparral during the migratory bird breeding season. With the on-site habitat preservation and breeding season avoidance this project will result in less than significant effects to the movement of any native resident or migratory fish or wildlife species, the use of an established native resident or migratory wildlife corridors, and/or the use of native wildlife nursery sites.

e)	Conflict with the provisions of any adopted Habitat Conservation Plan, Natural Communities Conservation Plan, other approved local, regional or state habitat conservation plan or any other local policies or ordinances that protect biological resources?					
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact			
	Potentially Significant Unless Mitigation Incorporated		No Impact			
Less Than Significant Impact: Refer to the attached Ordinance Compliance Checklist for further information on consistency with any adopted Habitat Conservation Plan, Natural Communities Conservation Plan, other approved local, regional or state habitat conservation plan, including, Habitat Management Plans (HMP) Special Area Management Plans (SAMP) or any other local policies or ordinances that protect biological resources including the Multiple Species Conservation Program (MSCP), Biological Mitigation Ordinance, Resource Protection Ordinance (RPO), Habitat Loss Permit (HLP).						
<u>V. CU</u> a)	Cause a substantial adverse change in the as defined in 15064.5?		nificance of a historical resource			
	Potentially Significant Impact		Less than Significant Impact			
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact			
archae	<b>No Impact:</b> Based on an analysis of County of San Diego archaeology resource files, archaeological records, maps, and aerial photographs by County of San Diego staff archaeologist, Gail Wright on July 21, 2006, it has been determined that the project site does not contain any historical resources.					
b)	Cause a substantial adverse change in the resource pursuant to 15064.5?	he sig	nificance of an archaeological			
	Potentially Significant Impact		Less than Significant Impact			
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact			
archae	<b>pact:</b> Based on an analysis of County of eological records, maps, and aerial photogologist, Gail Wright, on July 21, 2006, it hot contain any archaeological resources.	graph nas be	s by County of San Diego staff			
c)	Directly or indirectly destroy a unique ge	ologic	feature?			
	Potentially Significant Impact		Less than Significant Impact			

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	Potentially Significant Unless Mitigation Incorporated		No Impact		
features County' support geologi Terry P	act: Unique Geologic Features – The sthat have been catalogued within the s General Plan (see Appendix G for a any known geologic characteristics the features. Additionally, based on a sowers on May 25, 2006 no known uniperty or in the immediate vicinity.	e Conse a listing nat have ite visit	ervation Element (Part X) of the of unique geological features) or the potential to support unique by DPLU Environmental Analyst,		
d) [	Directly or indirectly destroy a unique	paleonto	ological resource or site?		
	Potentially Significant Impact		Less than Significant Impact		
	Potentially Significant Unless Mitigation Incorporated	$\checkmark$	No Impact		
	act: A review of the Paleontological ed entirely on plutonic igneous rock are.				
,	Disturb any human remains, including cemeteries?	those in	nterred outside of formal		
	Potentially Significant Impact		Less than Significant Impact		
	Less Than Significant With Mitigation Incorporated		No Impact		
<b>No Impact:</b> Based on an analysis of County of San Diego archaeology resource files, archaeological records, maps, and aerial photographs by County of San Diego staff archaeologist, Gail Wright, on July 21, 2006, it has been determined that the project will not disturb any human remains because the project site does not include a formal cemetery or any archaeological resources that might contain interred human remains.					
a) E	OLOGY AND SOILS Would the pro Expose people or structures to potenti isk of loss, injury, or death involving:		tantial adverse effects, including the		
i.	•	Zoning substant			
	Potentially Significant Impact		Less than Significant Impact		
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact		

**No Impact:** The project is not located in a fault rupture hazard zone identified by the Alquist-Priolo Earthquake Fault Zoning Act, Special Publication 42, Revised 1997, Fault-Rupture Hazards Zones in California, or located within any other area with

TAM TE	PM210	002; ER 06-02-006;	- 16 -		APRIL 2, 2009
	re of p	eople or structures to adve			re will be no impact from the om a known hazard zone as a
i	i.	Strong seismic ground sha	king?		
	Poter	ntially Significant Impact		$\checkmark$	Less than Significant Impact
		ntially Significant Unless ation Incorporated			No Impact
centerlii Maps o integrity Require Californ foundat the issu significa from str	ine of a of Know y of all ements nia Bui tion rec uance ant imp rong se	a known active-fault zone a vn Active Fault Near-Sourc buildings and structures, th s Chapter 16 Section 162 Iding Code. Section 162 re commendations to be appro of a building or grading per	s define e Zones ne proje 2- Eartho equires a oved by mit. The people o	ed with some control of this education of this education of this education of this education of the educatio	e Design as outlined within the s compaction report with proposed ounty Structural Engineer before re, there will be no potentially actures to potential adverse effects project.
	Poter	ntially Significant Impact			Less than Significant Impact
		ntially Significant Unless ation Incorporated		V	No Impact
geologi addition Therefo	ic envi n, the s ore, the	ronment is not susceptible t site is not underlain by poor	to grour artificia he expo	nd fail al fill d	ied as Cretaceous Plutonic. This lure from seismic activity. In or located within a floodplain. of people to adverse effects from a
į	V.	Landslides?			
		ntially Significant Impact			Less than Significant Impact
		ntially Significant Unless ation Incorporated		$\overline{\mathbf{A}}$	No Impact

**No Impact:** The project site is not within a "Landslide Susceptibility Area" as identified in the County Guidelines for Determining Significance for Geologic Hazards. Landslide Susceptibility Areas were developed based on landslide risk profiles included in the *Multi-Jurisdictional Hazard Mitigation Plan, San Diego, CA* (URS, 2004). Landslide risk areas from this plan were based on data including steep slopes (greater than 25%); soil series data (SANDAG based on USGS 1970s series); soil-slip susceptibility from USGS; and Landslide Hazard Zone Maps (limited to western portion of the County) developed by the California Department of Conservation, Division of Mines and Geology (DMG). Also included within Landslide Susceptibility Areas are gabbroic soils on slopes

steeper than 15% in grade because these soils are slide prone. Since the project is not located within an identified Landslide Susceptibility Area and the geologic environment has a low probability to become unstable, the project would have no impact from the exposure of people or structures to potential adverse effects from landslides.

b) I	Result in substantial soil erosion or the	he loss of	ftopsoil?
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated	_	Less than Significant Impact No Impact

**Less Than Significant Impact**: According to the Soil Survey of San Diego County, the soils on-site are identified as Bonsall sandy loam, 2 to 9 percent slopes that has a soil erodibility rating of "severe" as indicated by the Soil Survey for the San Diego Area, prepared by the US Department of Agriculture, Soil Conservation and Forest Service dated December 1973. However, the project will not result in substantial soil erosion or the loss of topsoil for the following reasons

- The project will not result in unprotected erodible soils; will not alter existing drainage patterns; is not located in a floodplain, wetland, or significant drainage feature; and will not develop steep slopes.
- The project has prepared a Stormwater Management Plan dated October 12, 2007, prepared by HL Engineering & Surveying. The plan includes the following Best Management Practices to ensure sediment does not erode from the project site: Drainage will be conveyed to either natural drainage channels or approved drainage facilities; the project will not increase water surface elevation in a watercourse with a watershed equal to or greater one square mile by 1' or more in height; and the project will not increase surface runoff exiting the project site equal to or greater than one cubic foot/second.
- The project involves grading. However, the project is required to comply with the San Diego County Code of Regulations, Title 8, Zoning and Land Use Regulations, Division 7, Sections 87.414 (DRAINAGE - EROSION PREVENTION) and 87.417 (PLANTING). Compliance with these regulations minimizes the potential for water and wind erosion.

Due to these factors, it has been found that the project will not result in substantial soil erosion or the loss of topsoil on a project level.

In addition, the project will not contribute to a cumulatively considerable impact because all the of past, present and future projects included on the list of projects that involve grading or land disturbance are required to follow the requirements of the San Diego County Code of Regulations, Title 8, Zoning and Land Use Regulations, Division 7, Sections 87.414 (DRAINAGE - EROSION PREVENTION) and 87.417 (PLANTING); Order 2001-01 (NPDES No. CAS 0108758), adopted by the San Diego Region RWQCB on February 21, 2001; County Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ord. No. 9424); and County Storm water Standards Manual adopted on February 20, 2002, and amended January 10, 2003

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•		nce No. 9426). Refer to XVII. Mandator hensive list of the projects considered.	y Find	dings of Significance for a		
c)	i	Will the project produce unstable geologi mpacts resulting from landslides, lateral collapse?				
	]	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
unsta cond noted	<b>No Impact:</b> The project is not located on or near geological formations that are unstable or would potentially become unstable as a result of the project. On a site visit conducted by Terry Powers on May 25, 2006 no geological formations or features were noted that would produce unstable geological conditions as a result of the project. For further information refer to VI Geology and Soils, Question a., i-iv listed above.					
d)		Be located on expansive soil, as defined Code (1994), creating substantial risks to		•		
		Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
Less Than Significant Impact: The project is located on expansive soils as defined within Table 18-I-B of the Uniform Building Code (1994). This was confirmed by staff review of the Soil Survey for the San Diego Area, prepared by the US Department of Agriculture, Soil Conservation and Forest Service dated December 1973. The soils onsite are Bonsall sandy loam, 2-9 percent, eroded. However, the project will not have any significant impacts because the project is required to comply the improvement requirements identified in the 1997 Uniform Building Code, Division III – Design Standard for Design of Slab-On-Ground Foundations to Resist the Effects of Expansive Soils and Compressible Soils, which ensure suitable structure safety in areas with expansive soils. Therefore, these soils will not create substantial risks to life or property.						
e)	8	Have soils incapable of adequately supp alternative wastewater disposal systems disposal of wastewater?	_	•		
		Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		

**Less Than Significant Impact:** The project proposes to discharge domestic waste to on-site wastewater systems (OSWS), also known as septic systems. The project involves an existing onsite wastewater (septic) system on Parcel 1, and one proposed onsite wastewater (septic) system located on Parcel 2. Discharged wastewater must

conform to the Regional Water Quality Control Board's (RWQCB) applicable standards, including the Regional Basin Plan and the California Water Code. California Water Code Section 13282 allows RWQCBs to authorize a local public agency to issue permits for OSWS "to ensure that systems are adequately designed, located, sized, spaced, constructed and maintained." The RWQCBs with jurisdiction over San Diego County have authorized the County of San Diego, Department of Environmental Health (DEH) to issue certain OSWS permits throughout the County and within the incorporated cities. DEH has reviewed the OSWS lay-out for the project pursuant to DEH, Land and Water Quality Division's, "On-site Wastewater Systems: Permitting Process and Design Criteria." DEH approved the project's OSWS on June 19, 2008. Therefore, the project has soils capable of adequately supporting the use of septic tanks or alternative wastewater disposal systems as determined by the authorized, local public agency. In addition, the project will comply with the San Diego County Code of Regulatory Ordinances, Title 6, Div. 8, Chap. 3, Septic Tanks and Seepage Pits.

•	agency. In addition, the project will com tory Ordinances, Title 6, Div. 8, Chap. 3		0 ,		
VII. HAZARDS AND HAZARDOUS MATERIALS Would the project:  a) Create a significant hazard to the public or the environment through the routine transport, storage, use, or disposal of hazardous materials or wastes?					
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporation		Less than Significant Impact No Impact		
environ disposa	pact: The project will not create a signification and propose the standard of Hazardous Substances, nor are Hally in use in the immediate vicinity.	storag	e, use, transport, emission, or		
. f	Create a significant hazard to the public foreseeable upset and accident conditio materials into the environment?		•		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
<b>No Impact:</b> The project will not contain, handle, or store any potential sources of chemicals or compounds that would present a significant risk of accidental explosion or release of hazardous substances.					
,	Emit hazardous emissions or handle ha substances, or waste within one-quarter		·		
П	Potentially Significant Impact	П	Less than Significant Impact		

No Impact

Potentially Significant Unless

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propos hazaro	<b>pact:</b> Although the project is located sed school, the project does not proped dous materials. Therefore, the project sed school.	oose the ha	andling, storage, or transport of
d)	Be located on a site which is include compiled pursuant to Government 0 it create a significant hazard to the part of the part	Code Section	on 65962.5 and, as a result, would
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact
Hazar	<b>pact:</b> The project is not located on a dous Waste and Substances sites list n 65962.5.		
e)	For a project located within an airpond not been adopted, within two miles the project result in a safety hazard area?	of a public	airport or public use airport, would
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact
Plan (0 not pro constit Theref	<b>pact:</b> The proposed project is not located the country of the proposed project is not located to a safety hazard to a force, the project will not constitute a sproject area.	es of a pub equal to or or operation	lic airport. Also, the project does greater than 150 feet in height, ons from an airport or heliport.
f)	For a project within the vicinity of a safety hazard for people residing or	•	
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact
	<b>pact:</b> The proposed project is not we the project will not constitute a safe area.		• •

g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

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	Potentially Significant Impact		$\checkmark$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated			No Impact

The following sections summarize the project's consistency with applicable emergency response plans or emergency evacuation plans.

## i. OPERATIONAL AREA EMERGENCY PLAN:

Less Than Significant Impact: The Operational Area Emergency Plan is a framework document that provides direction to local jurisdictions to develop specific operational area of San Diego County. It provides guidance for emergency planning and requires subsequent plans to be established by each jurisdiction that has responsibilities in a disaster situation. The project will not interfere with this plan because it will not prohibit subsequent plans from being established.

ii. SAN DIEGO COUNTY NUCLEAR POWER STATION EMERGENCY RESPONSE PLAN

**No Impact:** The San Diego County Nuclear Power Station Emergency Response Plan will not be interfered with by the project due to the location of the project, plant and the specific requirements of the plan. The emergency plan for the San Onofre Nuclear Generating Station includes an emergency planning zone within a 10-mile radius. All land area within 10 miles of the plant is not within the jurisdiction of the unincorporated County and as such a project in the unincorporated area is not expected to interfere with any response or evacuation.

## iii. OIL SPILL CONTINGENCY ELEMENT

**No Impact:** The Oil Spill Contingency Element will not be interfered with because the project is not located along the coastal zone or coastline.

iv. EMERGENCY WATER CONTINGENCIES ANNEX AND ENERGY SHORTAGE RESPONSE PLAN

**No Impact:** The Emergency Water Contingencies Annex and Energy Shortage Response Plan will not be interfered with because the project does not propose altering major water or energy supply infrastructure, such as the California Aqueduct.

v. DAM EVACUATION PLAN

**No Impact:** The Dam Evacuation Plan will not be interfered with because the project is located outside a dam inundation zone.

h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?

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	Potentially Significant Impact	$\checkmark$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact
have the or struct the projects or struct the projects and defer Districts fire protection the Tent Service of the Valle Protection extension Availabil 5-7 minus Element through compliar anticipatinjury or contribut projects	cures to a significant risk of loss, it is cet will comply with the regulation ensible space specified in the Company in San Diego County and Appertection district. Implementation of tative Map, Tentative Parcel Map Availability Letter and conditions by Center Fire Protection District on District may include: fire appairs as applicable, and fire sprinkled lity Letter indicates the expected cutes. The Maximum Travel Time is 10 minutes. Therefore, based compliance with the Consolidate ince with the Valley Center Fire Parcel that the project will expose per death involving hazardous wildles.	es. However injury or deans relating to insolidated F indix II-A, as a f these fire s in the condiction of the ratus access fers within the emergency allowed pursued on the revised for the Code protection Dispended fires. Me and fires. Me impact, bed	r, the project will not expose people th involving wildland fires because emergency access, water supply, fire Code for the 17 Fire Protection adopted and amended by the local afety standards will occur during permit process. Also, a Fire 10, 2006, have been received from tions from the Valley Center Fire is road, fire hydrants, waterline is ro
fo ex	Propose a use, or place residents preseeable use that would substance xposure to vectors, including mo cansmitting significant public heal	antially incre squitoes, rat	ase current or future resident's is or flies, which are capable of
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
No Impa	Mitigation Incorporated  act: The project does not involve f 72 hours (2 doys) or more (a d	e or support	uses that allow water to stand for a

**No Impact:** The project does not involve or support uses that allow water to stand for a period of 72 hours (3 days) or more (e.g. artificial lakes, agricultural irrigation ponds). Also, the project does not involve or support uses that will produce or collect animal waste, such as equestrian facilities, agricultural operations (chicken coops, dairies etc.), solid waste facility or other similar uses. Moreover, based on a site visit conducted by Terry Powers on May 25, 2006 there are none of these uses on adjacent properties. Therefore, the project will not substantially increase current or future resident's exposure to vectors, including mosquitoes, rats or flies.

## **VIII. HYDROLOGY AND WATER QUALITY** -- Would the project:

a) Violate any waste discharge requirements?

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	Potentially Significant Impact			Less than Significant Impact		
	Potentially Significant Unless Mitigation Incorporated		$\overline{\checkmark}$	No Impact		
dischard San Die does no require (BMPs)	<b>No Impact:</b> The project does not propose waste discharges that require waste discharge requirement permits, NPDES permits, or water quality certification from the San Diego Regional Water Quality Control Board (SDRWQCB). In addition, the project does not propose any known sources of polluted runoff or land use activities that would require special site design considerations, source control Best Management Practices (BMPs) or treatment control BMPs, under the San Diego Municipal Storm Water Permit (SDRWQCB Order No. 2001-01).					
ĺ		so, coul	d the	vater body, as listed on the Clean project result in an increase in any npaired?		
	Potentially Significant Impact		$\overline{\checkmark}$	Less than Significant Impact		
	Potentially Significant Unless Mitigation Incorporated			No Impact		
<b>.</b>	han Olawitiaant Immaata Tha an	-:4 1:-	- ! 4l-	a Diagram bundanta ain andrana		

**Less Than Significant Impact:** The project lies in the Rincon hydrologic subarea, within the San Luis Rey hydrologic unit. According to the Clean Water Act Section 303(d) list, July 2003, although the mouth of the San Luis Rey impaired for coliform bacteria, no portion of the San Luis Rey River, which is tributary to the Pacific Ocean, is impaired. Constituents of concern in the San Luis Rey River watershed include coliform bacteria, nitrate, sediment, and pesticides.

The project proposes the following activities that are associated with these pollutants: grading and construction of single family dwellings. However, the following site design measures and/or source control BMPs and/or treatment control BMPs will be employed such that potential pollutants will be reduced in any runoff to the maximum extent practicable so as not to increase the level of these pollutants in receiving waters:

CONSTRUCTION BMP's: silt fence, fiber rolls, street sweeping and vacuuming, storm drain inlet protection, stockpile management, solid waste management, stabilized construction entrance/exit, dewatering operations, vehicle and equipment maintenance, erosion control mats and spray-on applications, desilting basin, gravel bag berm, sandbag barrier, material delivery and storage, spill prevention and control, concrete waste management, water conservation practices, paving and grinding operations, permanent revegetation of all disturbed uncovered areas.

POST-CONSTRUCTION BMP's: landscaping and bio-filters (grassy swales).

The proposed BMPs are consistent with regional surface water and storm water planning and permitting process that has been established to improve the overall water quality in County watersheds. As a result the project will not contribute to a cumulative impact to an already impaired water body, as listed on the Clean Water Act Section 303(d). Regional surface water and storm water permitting regulation for County of San Diego, Incorporated Cities of San Diego County, and San Diego Unified Port District

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includes the following: Order 2001-01 (NPDES No. CAS 0108758), adopted by the San Diego Region RWQCB on February 21, 2001; County Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ord. No. 9424); County Storm water Standards Manual adopted on February 20, 2002, and amended January 10, 2003 (Ordinance No. 9426). The stated purposes of these ordinances are to protect the health, safety and general welfare of the County of San Diego residents; to protect water resources and to improve water quality; to cause the use of management practices by the County and its citizens that will reduce the adverse effects of polluted runoff discharges on waters of the state; to secure benefits from the use of storm water as a resource; and to ensure the County is compliant with applicable state and federal laws. Ordinance No. 9424 (WPO) has discharge prohibitions, and requirements that vary depending on type of land use activity and location in the County. Ordinance No. 9426 is Appendix A of Ordinance No. 9424 (WPO) and sets out in more detail, by project category, what Dischargers must do to comply with the Ordinance and to receive permits for projects and activities that are subject to the Ordinance. Collectively, these regulations establish standards for projects to follow which intend to improve water quality from headwaters to the deltas of each watershed in the County. Each project subject to WPO is required to prepare a Stormwater Management Plan that details a project's pollutant discharge contribution to a given watershed and propose BMPs or design measures to mitigate any impacts that may occur in the watershed.

C)	surface or groundwater receiving water quality objectives or degradation of beneficial uses?						
[	☐ Potentially Significant Impact	Less than Significant Impact					
[	Potentially Significant Unless Mitigation Incorporated	☐ No Impact					

**Less Than Significant Impact:** The Regional Water Quality Control Board has designated water quality objectives for waters of the San Diego Region as outlined in Chapter 3 of the Water Quality Control Plan (Plan). The water quality objectives are necessary to protect the existing and potential beneficial uses of each hydrologic unit as described in Chapter 2 of the Plan.

The project lies in the Rincon hydrologic subarea, within the San Luis Rey hydrologic unit that has the following existing and potential beneficial uses for inland surface waters, coastal waters, reservoirs and lakes, and ground water: municipal and domestic supply; agricultural supply; industrial process supply; industrial service supply; freshwater replenishment; hydropower generation; contact water recreation; non-contact water recreation; warm freshwater habitat; cold freshwater habitat; wildlife habitat; marine habitat; migration of aquatic organisms; and, rare, threatened, or endangered species habitat.

The project proposes the following potential sources of polluted runoff: construction activities associated with single family dwellings However, the following site design measures and/or source control BMPs and/or treatment control BMPs will be employed to reduce potential pollutants in runoff to the maximum extent practicable, such that the

Mitigation Incorporated

proposed project will not cause or contribute to an exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses:

<u>CONSTRUCTION BMP's:</u> silt fence, fiber rolls, street sweeping and vacuuming, storm drain inlet protection, stockpile management, solid waste management, stabilized construction entrance/exit, dewatering operations, vehicle and equipment maintenance, erosion control mats and spray-on applications, desilting basin, gravel bag berm, sandbag barrier, material delivery and storage, spill prevention and control, concrete waste management, water conservation practices, paving and grinding operations, permanent revegetation of all disturbed uncovered areas.

POST-CONSTRUCTION BMP's: landscaping and bio-filters (grassy swales).

In addition, the proposed BMPs are consistent with regional surface water, storm water and groundwater planning and permitting process that has been established to improve the overall water quality in County watersheds. As a result, the project will not contribute to a cumulatively considerable exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses. Refer to Section VIII., Hydrology and Water Quality, Question b, for more information on regional surface water and storm water planning and permitting process.

a)	groundwater recharge such that there we a lowering of the local groundwater table existing nearby wells would drop to a levuses or planned uses for which permits	ould be level e level el wh	be a net deficit in aquifer volume or l (e.g., the production rate of pre- lich would not support existing land		
	Potentially Significant Impact		Less than Significant Impact		
	Potentially Significant Unless Mitigation Incorporated	$\checkmark$	No Impact		
<b>No Impact:</b> The project will obtain its water supply from the Valley Center Municipal Water District, which obtains water from surface reservoirs or other imported water source. The project will not use any groundwater for any purpose, including irrigation, domestic or commercial demands. In addition, the project does not involve operations that would interfere substantially with groundwater recharge including, but not limited to the following: the project does not involve regional diversion of water to another groundwater basin; or diversion or channelization of a stream course or waterway with impervious layers, such as concrete lining or culverts, for substantial distances (e.g. ¼ mile). These activities and operations can substantially affect rates of groundwater recharge. Therefore, no impact to groundwater resources is anticipated.					
e)	Substantially alter the existing drainage through the alteration of the course of a result in substantial erosion or siltation of the course of a result in substantial erosion or siltation of the course of a result in substantial erosion or siltation of the course of	strear	m or river, in a manner which would		
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact		
	Potentially Significant Unless		M. L		

No Impact

Less Than Significant: DPW staff has reviewed the Stormwater Management Plan, Preliminary Grading Plan, and Preliminary Drainage Study prepared by HL Engineering & Surveying submitted 10-12-07. (see DPW letter of 11-19-07). Previous comments have been addressed. The document is substantially complete and complies with the San Diego County Standard Urban Stormwater Mitigation Plan (SUSMP) and Watershed Protection Ordinance (WPO) requirements for a Stormwater Management Plan.

t t	hroug he ra	Substantially alter the existing drainage pattern of the site or area, including arough the alteration of the course of a stream or river, or substantially increase ne rate or amount of surface runoff in a manner which would result in flooding on- or off-site?				
	Pote	entially Significant Impact	$\checkmark$	Less than Significant Impact		
		entially Significant Unless gation Incorporated		No Impact		
Less Than Significant Impact: DPW staff has reviewed the Stormwater Management Plan, Preliminary Grading Plan, and Preliminary Drainage Study prepared by HL Engineering & Surveying submitted 10-12-07. (see DPW letter of 11-19-07). Previous comments have been addressed. The proposed project will not significantly alter established drainage patterns & not significantly increase the amount of runoff for the following reasons:						
	a.	Drainage will be conveyed to eithe drainage facilities.	r natu	ural drainage channels or approved		
	b.	The project will not increase water a watershed equal to or greater or				
	C.	The project will not increase surfactor greater than one cubic foot/second		noff exiting the project site equal to		
Therefore, the project will not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site. Moreover, the project will not contribute to a cumulatively considerable alteration or a drainage pattern or increase in the rate or amount of runoff, because the project will substantially increase water surface elevation or runoff exiting the site, as detailed above.						
		e or contribute runoff water which wed storm water drainage systems?	ould	exceed the capacity of existing or		
		entially Significant Impact	$\checkmark$	Less than Significant Impact		
		entially Significant Unless gation Incorporated		No Impact		

Less Than Significant Impact: DPW staff has reviewed the Stormwater Management Plan, Preliminary Grading Plan, and Preliminary Drainage Study prepared by HL Engineering & Surveying submitted 10-12-07. (see DPW letter of 11-19-07). Previous comments have been addressed. The project does not propose to create or contribute runoff water that would exceed the capacity of existing or planned storm water drainage systems.

n)	n) Provide substantial additional sources of polluted runoff?				
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
pollute oil and measu such th practic stabiliz and co	Less Than Significant Impact: The project proposes the following potential sources of colluted runoff: sediments, nutrients, trash and debris, oxygen demanding substances, coil and grease, bacteria and viruses, and pesticides. However, the following site design measures and/or source control BMPs and/or treatment control BMPs will be employed such that potential pollutants will be reduced in runoff to the maximum extent practicable: silt fence, fiber rolls, stockpile management, solid waste management, stabilized construction entrance/exit, gravel bag berm, material delivery and storage, and concrete waste management. Refer to VIII Hydrology and Water Quality Questions a, b, c, for further information.				
,	Place housing within a 100-year flood had Hazard Boundary or Flood Insurance Ramap, including County Floodplain Maps	ate Ma	• •		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
Plan, F Engine comme mappe	Than Significant Impact: DPW staff has Preliminary Grading Plan, and Preliminar Pering & Surveying submitted 10-12-07. The have been addressed. No housing ad floodplains, County-mapped floodplairs acres; therefore, no impact will occur.	y Drai (see [ is pro <sub>l</sub>	nage Study prepared by HL DPW letter of 11-19-07). Previous cosed to be placed in any FEMA		
	Place within a 100-year flood hazard are redirect flood flows?	ea stru	ctures which would impede or		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		

**Less Than Significant Impact:** DPW staff has reviewed the Stormwater Management Plan, Preliminary Grading Plan, and Preliminary Drainage Study prepared by HL

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Engineering & Surveying submitted 10-12-07. (see DPW letter of 11-19-07). Previous comments have been addressed. No structures are proposed to be placed in any 100-year flood hazard areas; therefore, no impact will occur.					
,	expose people or structures to a signification ooding, including flooding as a result of				
	Potentially Significant Impact		Less than Significant Impact		
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact		
Drainage Surveyir includes County. that coul a signific	<b>No Impact</b> : DPW staff has reviewed the Stormwater Management Plan, Preliminary Drainage Study, and Preliminary Grading Plan prepared by HL Engineering & Surveying. The project site lies outside any identified special flood hazard area that includes a mapped dam inundation area for a major dam/reservoir within San Diego County. In addition, the project is not located immediately downstream of a minor dam that could potentially flood the property. Therefore, the project will not expose people to a significant risk of loss, injury or death involving flooding as a result of the failure of a levee or dam.				
l) In	nundation by seiche, tsunami, or mudflo	w?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
i. S	SEICHE				
<b>No Impact:</b> The project site is not located along the shoreline of a lake or reservoir; therefore, could not be inundated by a seiche.					
ii. T	SUNAMI				
-	act: The project site is located more the a tsunami, would not be inundated.	an a r	nile from the coast; therefore, in the		
iii. M	MUDFLOW				
<b>No Impact:</b> Mudflow is type of landslide. The site is located within a landslide susceptibility zone however, staff geologist, Jim Bennett has determined that the					

**No Impact:** Mudflow is type of landslide. The site is located within a landslide susceptibility zone however, staff geologist, Jim Bennett has determined that the geologic environment of the project area has a low probability to be located within an area of potential or pre-existing conditions that could become unstable in the event of seismic activity. In addition, though the project does propose land disturbance that will expose unprotected soils, the project is not located downstream from unprotected, exposed soils within a landslide susceptibility zone. Therefore, it is not anticipated that the project will expose people or property to inundation due to a mudflow.

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IX. LAND USE AND PLANNING Would the project: a) Physically divide an established community?					
☐ Potentia	lly Significant Impact lly Significant Unless n Incorporated		Less than Significant Impact No Impact		
roadways or wate		ties to the a	ucing new infrastructure such major area. Therefore, the proposed blished community.		
jurisdictior plan, local	over the project (includi	ng, but not ng ordinan	cy, or regulation of an agency with limited to the general plan, specific ce) adopted for the purpose of?		
Potentia	lly Significant Impact	$\overline{\checkmark}$	Less than Significant Impact		
	lly Significant Unless n Incorporated		No Impact		
Use Element Pol Designation 17 (I sizes of 2 or 4 ac project has gross The project is sulpreserve and ma residential develonatural and manaccommodate peuse patter that ac on two acre homolocations of develocations of develocati	icy 1.3 (Estate Development Estate Residential). The cres and not more than 1 is parcel sizes and density oject to the policies of the intain the overall rural anopment area; encourage made resources, retain veople of diverse lifestyles, ecommodates and provide sites; and maintain a rullopment. The proposed permunity Plan. The current nimum lot size of 2 acres the requirements for minimum the loss of availability of a peregion and the resident	dent Area) a General Pladwelling und that are content a balance of Alley Centers for primal atmosphoroject is content zone is a The proposum lot size project:	neral resource that would be of ate?		
Potentia	lly Significant Impact lly Significant Unless n Incorporated		Less than Significant Impact No Impact		

**No Impact:** The project site has Mineral Land Classification MRZ-1 as identified by the State Department of Conservation, Division of Mines and Geology (Update of Mineral Land Classification: Aggregate Materials in the Western San Diego Production-

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Consumption Region, 1997). Lands with this designation are located within an area where geologic information indicates no significant mineral deposits are present. Also, the project site is not located within a region where geologic information indicates significant mineral deposits are present as identified on the County of San Diego's Mineral Resources Map prepared by the County of San Diego. Moreover, if the resources are not considered significant mineral deposits, loss of these resources cannot contribute to a potentially significant cumulative impact.					
			oortant mineral resource recovery c plan or other land use plan?		
Potentia	lly Significant Impact		Less than Significant Impact		
	lly Significant Unless n Incorporated		No Impact		
<b>No Impact:</b> The project site is zoned A70, which is not considered to be an Extractive Use Zone (S-82) nor does it have an Impact Sensitive Land Use Designation (24) with an Extractive Land Use Overlay (25) (County Land Use Element, 2000).					
<ul> <li>XI. NOISE Would the project result in:</li> <li>a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?</li> </ul>					
Potentia	lly Significant Impact	$\overline{\checkmark}$	Less than Significant Impact		
	lly Significant Unless n Incorporated		No Impact		
Less Than Significant Impact: The project is two parcel subdivision and will be occupied by residential use. Based on a site visit completed by staff on May 17, 2007, the project site and surrounding area are zoned A70. The project will not expose people to potentially significant noise levels that exceed the allowable limits of the County of San Diego General Plan, County of San Diego Noise Ordinance, and other					

applicable standards for the following reasons:

## General Plan – Noise Element

The County of San Diego General Plan, Noise Element, Policy 4b addresses noise sensitive areas and requires an acoustical study to be prepared for any use that may expose noise sensitive areas to noise in excess of a Community Noise Equivalent Level (CNEL) of 60 decibels (dBA). Moreover, if the project is excess of CNEL 60 dB(A), modifications must be made to the project to reduce noise levels. Noise sensitive areas include residences, hospitals, schools, libraries or similar facilities where quiet is an important attribute. Project implementation is not expected to expose existing or planned noise sensitive areas to road, airport, heliport, railroad, industrial or other noise in excess of the CNEL 60 dB(A).

Project subdivision TPM 21002 located on APN 188-191-28-00 will experience less than significant noise levels from Mac Tan Road which is identified within the County

Circulation Element. Preliminary in-house GIS application identifies that there may be potential noise exposure to proposed noise sensitive land uses associated with this project subdivision. Project associated noise sensitive land uses are required to meet the noise levels limits of 60 dBA CNEL pursuant to the County Noise Element, 4b. Staff has further evaluated the project based on TPM21002 map submitted on May 9, 2008. An independent analysis has been conducted in modeling the project using a Sound32 noise modeling application. Anticipated future traffic counts for Mac Tan Road are identified to have 3,000 ADT (SanDag 2030 website). Staff has determined that the future 60 dBA CNEL contour will be located within the projects Setback (C) requirement which is 60 feet from the Mac Tan Road centerline. Therefore, the project will not expose people to potentially significant noise levels that exceed the allowable limits of the County of San Diego General Plan, Noise Element.

## Noise Ordinance – Section 36-404

Non-transportation noise generated by the project is not expected to exceed the standards of the County of San Diego Noise Ordinance (Section 36-404) at or beyond the project's property line. The site is zoned A70 that has a one-hour daytime average sound limit of 50 dBA. The adjacent properties are also zoned A7. Based on review by the County Noise Specialist Emmet Aquino on May 23, 2008, the project's noise levels are not anticipated to impact adjoining properties or exceed County Noise Standards, which is 50 dBA at the property line.

## Noise Ordinance – Section 36-410

The project will not generate construction noise that may exceed the standards of the County of San Diego Noise Ordinance (Section 36-410). Construction operations will occur only during permitted hours of operation pursuant to Section 36-410. Also, It is not anticipated that the project will operate construction equipment in excess of an average sound level of 75dB between the hours of 7 AM and 7 PM.

Finally, the project's conformance to the County of San Diego General Plan (Noise Element, Policy 4b) and County of San Diego Noise Ordinance (Section 36-404 and 36.410) ensures the project will not create cumulatively considerable noise impacts, because the project will not exceed the local noise standards for noise sensitive areas; and the project will not exceed the applicable noise level limits at the property line or construction noise limits, derived from State regulation to address human health and quality of life concerns. Therefore, the project will not contribute to a cumulatively considerable exposure of persons or generation of noise levels in excess of standards established in the local general plan, noise ordinance, and applicable standards of other agencies.

b)	Exposure of persons to or generation groundborne noise levels?	on of exce	ssive groundborne vibration or
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

**Less Than Significant Impact:** The project proposes residences where low ambient vibration is essential for interior operation and/or sleeping conditions. However, the

facilities are typically setback more than 50 feet from any County Circulation Element (CE) roadway using rubber-tired vehicles with projected groundborne noise or vibration contours of 38 VdB or less; any property line for parcels zoned industrial or extractive use; or any permitted extractive uses. A setback of 50 feet from the roadway centerline for heavy-duty truck activities would insure that these proposed uses or operations do not have any chance of being impacted significantly by groundborne vibration or groundborne noise levels (Harris, Miller Miller and Hanson Inc., *Transit Noise and Vibration Impact Assessment* 1995, Rudy Hendriks, *Transportation Related Earthborne Vibrations* 2002). This setback insures that this project site will not be affected by any future projects that may support sources of groundborne vibration or groundborne noise related to the adjacent roadways.

Also, the project does not propose any major, new or expanded infrastructure such as mass transit, highways or major roadways or intensive extractive industry that could generate excessive groundborne vibration or groundborne noise levels and impact vibration sensitive uses in the surrounding area.

Therefore, the project will not expose persons to or generate excessive groundborne vibration or groundborne noise levels on a project or cumulative level.

c)	A substantial permanent increase in above levels existing without the pr		noise levels in the project vicinity
	☐ Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

Less Than Significant Impact: The project involves the following permanent noise sources that may increase the ambient noise level: Typical residential activities and vehicle traffic on nearby roadways. As indicated in the response listed under Section XI Noise, Question a., the project would not expose existing or planned noise sensitive areas in the vicinity to a substantial permanent increase in noise levels that exceed the allowable limits of the County of San Diego General Plan, County of San Diego Noise Ordinance, and other applicable local, State, and Federal noise control. Also, the project is not expected to expose existing or planned noise sensitive areas to noise 10 dB CNEL over existing ambient noise levels based on review of the project by County staff. Studies completed by the Organization of Industry Standards (ISO 362; ISO 1996 1-3; ISO 3095; and ISO 3740-3747) state an increase of 10 dB is perceived as twice as loud and is perceived as a significant increase in the ambient noise level.

The project will not result in cumulatively noise impacts because a list of past, present and future projects within in the vicinity were evaluated. It was determined that the project in combination with a list of past, present and future project would not expose existing or planned noise sensitive areas to noise 10 dB CNEL over existing ambient noise levels. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?

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<ul><li>Potentially Significant Impact</li><li>Potentially Significant Unless Mitigation Incorporated</li></ul>		Less than Significant Impact No Impact			
Less Than Significant Impact: The project does not involve any uses that may create substantial temporary or periodic increases in ambient noise levels in the project vicinity including but not limited to extractive industry; outdoor commercial or industrial uses that involve crushing, cutting, drilling, grinding, or blasting of raw materials; truck depots, ransfer stations or delivery areas; or outdoor sound systems.					
of the County of San Diego Noise Ordinand State regulations to address human health operations will occur only during permitted 410. Also, it is not anticipated that the projectors of 75 dB for more than an 8 hours of	Also, general construction noise is not expected to exceed the construction noise limits of the County of San Diego Noise Ordinance (Section 36-410), which are derived from State regulations to address human health and quality of life concerns. Construction operations will occur only during permitted hours of operation pursuant to Section 36-410. Also, it is not anticipated that the project will operate construction equipment in excess of 75 dB for more than an 8 hours during a 24-hour period. Therefore, the project would not result in a substantial temporary or periodic increase in existing embient noise levels in the project vicinity.				
e) For a project located within an airpo not been adopted, within two miles of the project expose people residing of noise levels?	of a public	airport or public use airport, would			
<ul><li>Potentially Significant Impact</li><li>Potentially Significant Unless Mitigation Incorporated</li></ul>		Less than Significant Impact No Impact			
<b>No Impact:</b> The proposed project is not located within a Comprehensive Land Use Plan (CLUP) for airports or within 2 miles of a public airport or public use airport. Therefore, the project will not expose people residing or working in the project area to excessive airport-related noise levels.					
For a project within the vicinity of a people residing or working in the pro	•				
<ul><li>Potentially Significant Impact</li><li>Potentially Significant Unless</li><li>Mitigation Incorporated</li></ul>		Less than Significant Impact No Impact			
No Impact: The proposed project is not le	scatod with	nin a ana-mila vicinity of a privata			

**No Impact:** The proposed project is not located within a one-mile vicinity of a private airstrip; therefore, the project will not expose people residing or working in the project area to excessive airport-related noise levels.

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a) In	PULATION AND HOUSING Would nduce substantial population growth in roposing new homes and businesses extension of roads or other infrastructure.	n an are s) or indi	a, either directly (for example, by		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
area bed would re limited to commerc conversi General	<b>No Impact:</b> The proposed project will not induce substantial population growth in an area because the project does not propose any physical or regulatory change that would remove a restriction to or encourage population growth in an area including, but limited to the following: new or extended infrastructure or public facilities; new commercial or industrial facilities; large-scale residential development; accelerated conversion of homes to commercial or multi-family use; or regulatory changes including General Plan amendments, specific plan amendments, zone reclassifications, sewer or water annexations; or LAFCO annexation actions.				
•	isplace substantial numbers of existing freplacement housing elsewhere?	ng hous	ing, necessitating the construction		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
<b>Less Than Significant Impact:</b> The property currently has a single family residence, which is to remain. This residential development would not displace any amount of existing housing. Potentially a total of two single-family dwellings will exist when the lots are developed.					
•	isplace substantial numbers of people placement housing elsewhere?	le, nece	ssitating the construction of		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
Less Than Significant Impact: The property currently has a single family residence, which is to remain. This residential development would not displace any amount of					

Less Than Significant Impact: The property currently has a single family residence, which is to remain. This residential development would not displace any amount of existing housing. Potentially a total of two single-family dwellings will exist when the lots are developed. Therefore, the proposed project will not displace a substantial number of people

## XIII. PUBLIC SERVICES

a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios,

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	esponse times or other performance erformance objectives for any of the		
i. ii. iii iv v.	. Schools? . Parks?		
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact
proposed Service a available Protection involve to not limited maintain or object physical	act: Based on the service availability of project will not result in the need of availability forms have been provided to the project from the following agon District and Valley Center Municiple to fire protection of new or physically ed to fire protection facilities, sheriff acceptable service ratios, responsitives for any public services. There effect on the environment because ntly altered services or facilities to be	for signification of the signal water of the s	cantly altered services or facilities. indicate existing services are listricts: Valley Center Fire r District. The project does not governmental facilities including but schools, or parks in order to or other performance service ratios project will not have an adverse ect does not require new or
a) W oı	CREATION  Tould the project increase the use of other recreational facilities such the cility would occur or be accelerated	at substa	
	Potentially Significant Impact Potentially Significant Unless		Less than Significant Impact

Less Than Significant Impact: The project involves a residential lot split from one to two lots that will increase the use of existing neighborhood and regional parks or other recreational facilities. To avoid substantial physical deterioration of local recreation facilities the project will be required to pay fees or dedicate land for local parks to the County pursuant to the Park Land Dedication Ordinance (PLDO). The Park Land Dedication Ordinance (PLDO) is the mechanism that enables the funding or dedication of local parkland in the County. The PLDO establishes several methods by which developers may satisfy their park requirements. Options include the payment of park fees, the dedication of a public park, the provision of private recreational facilities, or a combination of these methods. PLDO funds must be used for the acquisition, planning, and development of local parkland and recreation facilities. Local parks are intended to serve the recreational needs of the communities in which they are located. The proposed project opted to pay park fees. Therefore, the project meets the requirements set forth by the PLDO for adequate parkland dedication and thereby reducing impacts,

Mitigation Incorporated

No Impact

including cumulative impacts to local recreational facilities. The project will not result in significant cumulative impacts, because all past, present and future residential projects are required to comply with the requirements of PLDO. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

There is an existing surplus of County Regional Parks. Currently, there is over 21,765 acres of regional parkland owned by the County, which far exceeds the General Plan standard of 15 acres per 1,000 population. In addition, there are over one million acres of publicly owned land in San Diego County dedicated to parks or open space including Federal lands, State Parks, special districts, and regional river parks. Due to the extensive surplus of existing publicly owned lands that can be used for recreation the project will not result in substantial physical deterioration of regional recreational facilities or accelerate the deterioration of regional parkland. Moreover, the project will not result any cumulatively considerable deterioration or accelerated deterioration of regional recreation facilities because even with all past, present and future residential projects a significant surplus of regional recreational facilities will remain.

ĺ	Does the project include recreational face expansion of recreational facilities, which on the environment?		•		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
constru expans environ	<b>No Impact:</b> The project does not include recreational facilities or require the construction or expansion of recreational facilities. Therefore, the construction or expansion of recreational facilities cannot have an adverse physical effect on the environment.				
a) (	RANSPORTATION/TRAFFIC Would to Cause an increase in traffic which is subload and capacity of the street system (in either the number of vehicle trips, the vocangestion at intersections)?	stanti .e., re	al in relation to the existing traffic sult in a substantial increase in		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		

**Less Than Significant:** The proposed project was reviewed by DPW staff, who determined that the proposed project will result in an additional 12 ADT. The addition of 12 ADT will not result in a substantial increase in the number of vehicle trips, volume of capacity ratio on roads, or congestion at intersections in relation to existing conditions. Therefore, the project will not have a significant direct project impact on traffic volume, which is considered substantial in relation to existing traffic load and capacity of the street system. Also refer to the answer for XV. b. below.

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b)	, , ,	estion manage	evel of service standard ement agency and/or as identified npact Fee Program for designated
	Potentially Significant Impact		Less than Significant Impact
$\checkmark$	Potentially Significant Unless Mitigation Incorporated		No Impact

**Potentially Significant Unless Mitigation Incorporated:** The proposed project will result in an additional 12 ADT. The project was reviewed by DPW staff and was determined not to exceed a level of service (LOS) standard at the direct project level. Therefore, the project will not have a significant direct project-level impact on the LOS standards established by the County congestion management agency for designated roads or highways. Cumulative impacts may not be less than significant.

However, the County of San Diego has developed an overall programmatic solution that addresses existing and projected future road deficiencies in the unincorporated portion of San Diego County. This program includes the adoption of a Transportation Impact Fee (TIF) program to fund improvements to roadways necessary to mitigate potential cumulative impacts caused by traffic from future development. This program is based on a summary of projections method contained in an adopted planning document, as referenced in the State CEQA Guidelines Section 15130 (b)(1)(B), which evaluates regional or area wide conditions contributing to cumulative transportation impacts. Based on SANDAG regional growth and land use forecasts, the SANDAG Regional Transportation Model was utilized to analyze projected build-out (year 2030) development conditions on the existing circulation element roadway network throughout the unincorporated area of the County. Based on the results of the traffic modeling, funding necessary to construct transportation facilities that will mitigate cumulative impacts from new development was identified. Existing roadway deficiencies will be corrected through improvement projects funded by other public funding sources, such as TransNet, gas tax, and grants. Potential cumulative impacts to the region's freeways have been addressed in SANDAG's Regional Transportation Plan (RTP). This plan, which considers freeway buildout over the next 30 years, will use funds from TransNet, state, and federal funding to improve freeways to projected level of service objectives in the RTP.

The proposed project generates an additional 12 ADT. These trips will be distributed on circulation element roadways in the unincorporated county that were analyzed by the TIF program, some of which currently or are projected to operate at inadequate levels of service. These project trips therefore contribute to a potential significant cumulative impact and mitigation is required. The potential growth represented by this project was included in the growth projections upon which the TIF program is based. Therefore, payment of the TIF, which will be required at issuance of building permits, in combination with other components of the program described above, will mitigate potential cumulative traffic impacts to less than significant.

TA	M TI	PM21002; ER 06-02-006; - 38	-	APRIL 2, 2009
		r to mitigate its incremental contribut posed project will pay the TIF prior to		•
c)		Result in a change in air traffic pattern evels or a change in location that resu		<u> </u>
		Potentially Significant Impact		Less than Significant Impact
		Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact
an	d is r	<b>pact:</b> The proposed project is located not adjacent to any public or private ail ange in air traffic patterns.		•
d)		stantially increase hazards due to a d gerous intersections) or incompatible	_	` • .
		Potentially Significant Impact	$\checkmark$	Less than Significant Impact
		Potentially Significant Unless Mitigation Incorporated		No Impact
Mared De acc to a will The	ac Ta quire partr cordi acce I not erefc	han Significant: The proposed project in Road or any other public road. A set of at all driveways and intersections to ment of Public Works. Any and all roading to the County of San Diego Public is the proposed project site shall be to place incompatible uses (e.g., farm expre, the proposed project will not significant to the proposed project incompatible uses.	afe and the sating the	adequate sight distance shall be sfaction of the Director of the vements will be constructed vate Road Standards. Roads used y standards. The proposed project of on existing roadways.
e)	ı	Result in inadequate emergency acce	ss?	
		Potentially Significant Impact	$\checkmark$	Less than Significant Impact
		Potentially Significant Unless Mitigation Incorporated		No Impact
acc ass em	cess socia nerge	han Significant: The proposed projection. The Valley Center Protection Districted emergency access roadways and ency fire access proposed. Additional ed to County standards.	t has re I has de	viewed the proposed project and termined that there is adequate
f)	I	Result in inadequate parking capacity	?	
		Potentially Significant Impact		Less than Significant Impact

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	Potentially Significant Unless Mitigation Incorporated		No Impact	
requires	han Significant Impact: The Zores two on-site parking spaces for eact area to provide at least two on-sice.	ach dwellir	ng unit. The propo	osed lots have
<b>O</b> /	Conflict with adopted policies, plar ransportation (e.g., bus turnouts, l			lternative
	Potentially Significant Impact		Less than Signi	ficant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact	
pedestr	han Significant: The project doe ians or bicyclists. Any required in conditions as it relates to pedesti	nprovemer	nts will be construc	
a) E	TILITIES AND SERVICE SYSTEM Exceed wastewater treatment requipment of the control Board?			Regional Water
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Signi No Impact	ficant Impact

Less Than Significant Impact: The project proposes to discharge domestic waste to on-site wastewater systems (OSWS), also known as septic systems. The project involves an existing septic system on Parcel 1. There is an engineered septic system design proposed for Parcel. Discharged wastewater must conform to the Regional Water Quality Control Board's (RWQCB) applicable standards, including the Regional Basin Plan and the California Water Code. California Water Code Section 13282 allows RWQCBs to authorize a local public agency to issue permits for OSWS "to ensure that systems are adequately designed, located, sized, spaced, constructed and maintained." The RWQCBs with jurisdiction over San Diego County have authorized the County of San Diego, Department of Environmental Health (DEH) to issue certain OSWS permits throughout the County and within the incorporated cities. DEH has reviewed the OSWS lay-out for the project pursuant to DEH, Land and Water Quality Division's, "On-site Wastewater Systems: Permitting Process and Design Criteria." DEH approved the project's OSWS on September 2, 2005. A revised septic design was approved on November 6, 2007. Therefore, the project is consistent with the wastewater treatment requirements of the RWQCB as determined by the authorized, local public agency.

b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

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	Potentially Significant Impact		Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated	V	No Impact	
treatme expans forms re wastew indicate agencie require	pact: The project does not include new ent facilities. In addition, the project do ion of water or wastewater treatment faceeived, the project will not require contater treatment facilities. Service available adequate water facilities are available es/districts: Valley Center Municipal Wanny construction of new or expanded mental effects.	es not acilities astruction ability for the ater Dis	require the construction or  . Based on the service availability on of new or expanded water or orms have been provided which project from the following strict. Therefore, the project will not	
, ·	Require or result in the construction of expansion of existing facilities, the con environmental effects?		<u> </u>	
	Potentially Significant Impact	$\checkmark$	Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated		No Impact	
Less Than Significant Impact: The project involves new storm water drainage facilities. The new facilities include bio- filter swales. Refer to the Storm water Management Plan dated October 12, 2007 for more information. However, as outlined in this Environmental Analysis Form Section I- XVII, the new facilities will not result in adverse physical effect on the environment.				
,	Have sufficient water supplies available entitlements and resources, or are new		, ,	
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	
Center Municip entitlem	han Significant Impact: The project Municipal Water District. A Service Avoal Water District has been provided, in nents are available to serve the reques will have sufficient water supplies available.	vailabili ndicatin sted wa	ty Letter from the Valley Center g adequate water resources and ter resources. Therefore, the	
r	Result in a determination by the wastermay serve the project that it has adequated according to the projected demand in addition to the pro-	iate ca	pacity to serve the project's	
	Potentially Significant Impact		Less than Significant Impact	
	Potentially Significant Unless	$\checkmark$	No Impact	

g) Comply with federal, state, and local statutes and regulations related to solid waste?

☐ Potentially Significant Impact
☐ Potentially Significant Unless
☐ Mitigation Incorporated
☐ No Impact

Less than Significant Impact: Implementation of the project will generate solid waste. All solid waste facilities, including landfills require solid waste facility permits to operate. In San Diego County, the County Department of Environmental Health, Local Enforcement Agency issues solid waste facility permits with concurrence from the California Integrated Waste Management Board (CIWMB) under the authority of the Public Resources Code (Sections 44001-44018) and California Code of Regulations Title 27, Division 2, Subdivision 1, Chapter 4 (Section 21440et seq.). The project will deposit all solid waste at a permitted solid waste facility and therefore, will comply with Federal, State, and local statutes and regulations related to solid waste.

## **XVII. MANDATORY FINDINGS OF SIGNIFICANCE:**

a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

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	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	
Per the instructions for evaluating environmental impacts in this Initial Study, the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory were considered in the response to each question in sections IV and V of this form. In addition to project specific impacts, this evaluation considered the projects potential for significant cumulative effects. There is no substantial evidence that there are biological or cultural resources that are affected or associated with this project. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.				
	a project are considerable when v	siderable" m viewed in col	neans that the incremental effects of	
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	
	Potentially Significant Unless Mitigation Incorporated			
	Potentially Significant Unless Mitigation Incorporated  llowing list of past, present and fu		No Impact	
	Potentially Significant Unless Mitigation Incorporated  Ilowing list of past, present and furof this Initial Study:		No Impact were considered and evaluated as	
Per the potenti questic this evice cumulate eviden	Potentially Significant Unless Mitigation Incorporated  Illowing list of past, present and furof this Initial Study:  PROJECT NAME  PROJECT NAME  Instructions for evaluating environal for adverse cumulative effects on in sections I through XVI of this aluation considered the projects patively considerable. As a result of the projects patively considerable.	enmental impowere considers form. In advotential for instantial for instantial sevaluates associated	No Impact  were considered and evaluated as  PERMIT/MAP NUMBER  pacts in this Initial Study, the ered in the response to each ldition to project specific impacts, incremental effects that are ation, there is no substantial d with this project. Therefore, this	
Per the potenti questic this eviden project c)	Potentially Significant Unless Mitigation Incorporated  Illowing list of past, present and fur of this Initial Study:  PROJECT NAME  PROJECT NAME  e instructions for evaluating environal for adverse cumulative effects on in sections I through XVI of this aluation considered the projects patively considerable. As a result of the ce that there are cumulative effects	onmental imported imp	No Impact  were considered and evaluated as  PERMIT/MAP NUMBER  pacts in this Initial Study, the ered in the response to each ldition to project specific impacts, incremental effects that are stion, there is no substantial d with this project. Therefore, this tory Finding of Significance.  which will cause substantial	

Per the instructions for evaluating environmental impacts in this Initial Study, the potential for adverse cumulative effects were considered in the response to each question in sections I through XVI of this form. In addition to project specific impacts, this evaluation considered the projects potential for incremental effects that are cumulatively considerable. As a result of this evaluation, there were determined to be potentially significant cumulative effects related to transportation/traffic resources. However, mitigation has been included that clearly reduces these cumulative effects to a level below significance. This mitigation includes payment of the transportation impact fee. As a result of this evaluation, there is no substantial evidence that, after mitigation, there are cumulative effects associated with this project. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

## XVIII. REFERENCES USED IN THE COMPLETION OF THE INITIAL STUDY CHECKLIST

All references to Federal, State and local regulation are available on the Internet. For Federal regulation refer to <a href="http://www4.law.cornell.edu/uscode/">http://www4.law.cornell.edu/uscode/</a>. For State regulation refer to <a href="http://www.amlegal.com">www.leginfo.ca.gov</a>. For County regulation refer to <a href="http://www.amlegal.com">www.amlegal.com</a>. All other references are available upon request.

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